

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator:</b> KEYROCK Energy, LLC	<b>Operator ID#:</b> 32674
<b>Exit Meeting Contact:</b> Mark Benefiel	<b>Total Man Days:</b> 6
<b>Pipeline Safety Representative(s):</b> Charles Gribbins, Aaron McElravy	
<b>Company Representative to Receive Report:</b> Mark Benefiel	<b>Emailed Date:</b>
<b>Company Representative's Email Address:</b> mbenefiel@keyrockenergy.com	11/02/2012

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Thompsonville	Charles Gribbins,Aaron McElravy	[ALL UNITS]	2	9/4/2012	Mark Benefiel
Standard Inspection Plan Review	Thompsonville	Charles Gribbins,Aaron McElravy	[ALL UNITS]	2	9/5/2012	Mark Benefiel
Standard Inspection - Field Audit	Thompsonville	Charles Gribbins,Aaron McElravy	[ALL UNITS]	2	9/6/2012	Mark Benefiel

**Statement of Activities**

On September 4 & 5, 2012, Staff conducted a Record Audit and a Public Awareness Plan Review of Keyrock Energy. See the Record Audit and Public Awareness Plan Checklists for further information.

Also on September 5, 2012, Staff conducted an Operator Qualification Plan Review and Protocol A Integrity Management Plan Review. See the attached Operator Qualification Plan Checklist and the Protocol A Integrity Management Plan Checklist for further information.

On September 6, 2012, Staff conducted a Field Audit of the transmission line and the jurisdictional gathering line sections. See the Field Audit Checklist for further information.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAS FOUND.

**NOA(S) CORRECTED:**

NO NOAS CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVS FOUND.

**NOPV(S) CORRECTED:**

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NO NOPVS CORRECTED.